

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARIA G CALZADA

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Case No.: 09-09573

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2009.
- 2) This case was confirmed on 05/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/25/2009, 09/29/2009.
- 5) The case was dismissed on 12/02/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,200.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,853.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 516.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,369.41**

Attorney fees paid and disclosed by debtor **\$ 1,647.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00
CITY OF BERWYN	SECURED	560.00	.00	566.00	160.96	.00
CITY OF BERWYN	UNSECURED	560.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	13,000.00	4,350.00	4,350.00	1,537.00	.00
INTERNAL REVENUE SER	UNSECURED	13,000.00	2,071.94	2,071.94	.00	.00
JP MORGAN CHASE	SECURED	229,456.00	227,998.72	.00	.00	.00
JP MORGAN CHASE	SECURED	.00	26,106.39	26.11	26.11	.00
WASHINGTON MUTUAL	UNSECURED	60,456.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	PRIORITY	7,900.00	2,514.99	2,514.99	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2,500.00	1,705.01	1,705.01	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	7,100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	26,000.00	21,360.20	21,360.20	.00	.00
AT & T	UNSECURED	2,400.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
BANCO POPULAR	UNSECURED	475.00	NA	NA	.00	.00
BERWYN EMER PHYSICIA	UNSECURED	366.00	NA	NA	.00	.00
BERWYN MAGNETIC RESO	OTHER	.00	NA	NA	.00	.00
BERWYN POLICE DEPT	UNSECURED	500.00	NA	NA	.00	.00
CHARTER ONE BANK CHE	UNSECURED	2,200.00	NA	NA	.00	.00
CHARTER ONE BANK CHE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	890.60	890.60	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,300.00	709.00	709.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	UNSECURED	1,298.00	NA	NA	.00	.00
BERWYN MRI CENTER	UNSECURED	600.00	NA	NA	.00	.00
CROWN SERVICES INC	UNSECURED	176.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	1,234.00	5,075.40	5,075.40	.00	.00
LOYOLA UNIVERSITY	UNSECURED	857.00	NA	NA	.00	.00
NEUROLOGY ASSOCIATES	UNSECURED	630.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	453.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	415.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	327.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	255.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	255.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	180.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	175.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	90.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	56.00	NA	NA	.00	.00
LOYOLA UNIVERSITY	UNSECURED	55.00	NA	NA	.00	.00
METROPOLITAN ADVANCE	UNSECURED	576.00	NA	NA	.00	.00
MERCHANTS CR	OTHER	.00	NA	NA	.00	.00
METROPOLITAN ADVANCE	UNSECURED	242.00	NA	NA	.00	.00
METROPOLITAN ADVANCE	UNSECURED	242.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	14,085.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	3,579.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	403.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,044.00	1,099.05	1,099.05	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,500.00	5,411.94	5,411.94	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	260.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	1,722.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	652.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	530.00	530.41	530.41	.00	.00
RITMO Y PASION	UNSECURED	48.00	NA	NA	.00	.00
RUSSO ACE HARDWARE &	UNSECURED	908.00	1,016.46	1,016.46	.00	.00
RUSSO ACE HARDWARE &	OTHER	.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	573.00	NA	NA	.00	.00
UNITED COLLECTION BU	OTHER	.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	366.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	366.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	287.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	272.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	187.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	3,600.00	NA	NA	.00	.00
VAL PAK	UNSECURED	322.00	322.00	322.00	.00	.00
CARLOS VEGA	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	OTHER	NA	NA	NA	.00	.00

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| **Scheduled Creditors:** |

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IL DEPT OF EMPLOYMEN	SECURED	NA	7,855.14	7,855.14	3,106.52	.00
IL DEPT OF EMPLOYMEN	UNSECURED	NA	270.00	270.14	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	816.73	816.73	.00	.00
NORTH STAR CAPITAL A	UNSECURED	NA	.00	395.45	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	26.11	26.11	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>12,771.14</u>	<u>4,804.48</u>	<u>.00</u>
TOTAL SECURED:	12,797.25	4,830.59	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>25,580.20</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	25,580.20	.00	.00
GENERAL UNSECURED PAYMENTS:	18,609.12	.00	.00

Disbursements:

Expenses of Administration	\$ 2,369.41	
Disbursements to Creditors	\$ 4,830.59	
TOTAL DISBURSEMENTS:		\$ 7,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.